

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY *(Print)*

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

SF1449 List of Accounting Strings

Accounting String	Amount Obligated
1B9N02944.2019.192X.11.P1121101.PG61.PGA47.K08..DC0459AF.....	(b) (4)
1B9N02944.2019.192X.11.P1121101.PG61.PGA44.K08..DC0459AF.....	(b) (4)
1B9N02944.2019.192X.11.P1121101.PG61.PGA12.K08..DC0459AF.....	(b) (4)
1B9N02944.2019.192X.11.P1121101.PG61.PGK36.K08..DC0459AF.....	(b) (4)
1B9N02944.2019.192X.11.P1121101.PG61.PGA43.K08..DC0459AF.....	(b) (4)
1B9N02944.2019.192X.11.P1121101.PG61.PGA13.K08..DC0459AF.....	(b) (4)
1B9N02944.2019.192X.11.P11R0001.PG61.PGA47.K08..DC0515AF.....	(b) (4)

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>Facilities Management Service</p> <p>Facilities Management Service</p> <p>The contractor shall provide Operations and Maintenance and facilities management services at the Ronald Reagan and International Trade Center. The certification of funding reflects only one month POP (7/1/19 to 7/31/19) of funding in the amount of (b) (4) . The remaining 11 months in the amount of (b) (4) are subject to the Limitation of Government's Obligation Clause and will be funded in one-month increments.</p> <p>WPMF-19-0082.2019.192X.11 P1121101.PG61.PGA47.K08..DC0459AF ommitted: (b) (4) PoP: 07/01/2019 - 06/30/2020 1B9N02944.2019.192X.11.P1121101 PG61.PGA47.K08..DC0459AF..... Obligated (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p>	(b) (4)			
0002	<p>Operation and Maintenance of mechanical,electrical,carpentry,pa nting,plumbing and systems.</p> <p>Operation and Maintenance of mechanical, electrical, carpentry, panting, plumbing,</p>	(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0003	<p>and systems. Operation and Maintenance of Mechanical, Electrical, Carpentry (door work including all handicap doors and Plumbing equipment and System WPMF-19-0082.2019.192X.11 P1121101.PG61.PGA47.K08..DC0459AF omitted: (b) (4) PoP: 07/01/2019 - 06/30/2020 1B9N02944.2019.192X.11.P1121101 PG61.PGA47.K08..DC0459AF..... Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p> <p>Elevator and Escalator Maintenance and Repair Service/Inspections Monthly ,Annual, 5 Year Elevator and Escalator Maintenance and Repair Service/Inspections Monthly Annual, 5 Year Elevator and Escalator Maintenance and Repair Service /Inspection. WPMF-19-0082.2019.192X.11 P1121101.PG61.PGA44.K08..DC0459AF omitted: (b) (4) PoP: 07/01/2019 - 06/30/2020 1B9N02944.2019.192X.11.P1121101 PG61.PGA44.K08..DC0459AF..... Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p>				

(b) (4)

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0004	<p>Trash/Debris and Recycle Materials Removal Services from the B-2 Loading Doc</p> <p>Trash/Debris and Recycle Materials Removal Services from the B-2 Loading Doc</p> <p>Trash/Debris and Recycle Materials Removal Services from the B-2 Loading Doc</p> <p>Doc WPMF-19-0082.2019.192X.11</p> <p>P1121101.PG61.PGA13.K08..DC0459AF</p> <p>ommitted: (b) (4) PoP: 07/01/2019 - 06/30/2020</p> <p>1B9N02944.2019.192X.11.P1121101</p> <p>PG61.PGA13.K08..DC0459AF.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p>	(b) (4)			
0005	<p>Architectural / Structural Sustaining Maintenance and Repairs of the Interior and Exterior Portions of the Building</p> <p>Architectural / Structural Sustaining Maintenance and Repairs of the Interior and Exterior Portions of the Building</p> <p>Architectural / Structural Sustaining Maintenance and Repairs of the Interior and Exterior Portions of the Building</p> <p>Architectural / Structural Sustaining Maintenance and Repairs of the Interior and Exterior Portions of the Building</p> <p>WPMF-19-0082.2019.192X.11</p> <p>P1121101.PG61.PGA47.K08..DC0459AF</p>	(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0006	<p>ommitted: (b) (4) PoP: 07/01/2019 - 06/30/2020 1B9N02944.2019.192X.11.P1121101 PG61.PGA47.K08..DC0459AF..... Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p> <p>Pest Control Services for the Entire Building (to include the roof Pest Control Services for the Entire Building (to include the roof) WPMF-19-0082.2019.192X.11 P1121101.PG61.PGA12.K08..DC0459AF ommitted: (b) (4) PoP: 07/01/2019 - 06/30/2020 1B9N02944.2019.192X.11.P1121101 PG61.PGA12.K08..DC0459AF..... Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p>				
0007	<p>Loading Dock Manager and Assistant Manage Loading Dock Manager and Assistant Manage Loading Dock Manager and Assistant Manage WPMF-19-0082.2019.192X.11 P1121101.PG61.PGA47.K08..DC0459AF ommitted: (b) (4) PoP: 07/01/2019 - 06/30/2020 1B9N02944.2019.192X.11.P1121101 PG61.PGA47.K08..DC0459AF.....</p>				

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0008	<p>Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p> <p>Grease Interceptors (4) and Associated Equipment clean out and maintain as needed</p> <p>Grease Interceptors (4) and Associated Equipment clean out and maintain as needed Grease Interceptors (4) and Associated Equipment clean out and maintain as needed</p> <p>WPMF-19-0082.2019.192X.11</p> <p>P1121101.PG61.PGA47.K08..DC0459AF</p> <p>omitted: (b) (4) PoP: 07/01/2019 - 06/30/2020</p> <p>1B9N02944.2019.192X.11.P1121101 PG61.PGA47.K08..DC0459AF.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p>				
0009	<p>International Trade Center Team</p> <p>International Trade Center Team</p> <p>WPMF-19-0082.2019.192X.11</p> <p>P11R0001.PG61.PGA47.K08..DC0515AF</p> <p>omitted: (b) (4) PoP: 07/01/2019 - 06/30/2020</p> <p>1B9N02944.2019.192X.11.P11R0001 PG61.PGA47.K08..DC0515AF.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p>				

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0010	<p>Maintenance of Pop-Up Bollards and Wedge Barriers (in 8 garage lanes on 3 ramps) and control devices in guard booth (3) and Security Command Center, and all associated systems</p> <p>Maintenance of Pop-Up Bollards and Wedge Barriers (in 8 garage lanes on 3 ramps) and control devices in guard booth (3) and Security Command Center, and all associated systems</p> <p>Maintenance of Pop-Up Bollards and Wedge Barriers (in 8 garage lanes on 3 ramps) and control devices in guard booth (3) and Security Command Center, and all associated systems</p> <p>WPMF-19-0082.2019.192X.11</p> <p>P1121101.PG61.PGK36.K08..DC0459AF</p> <p>ommitted: (b) (4) PoP: 07/01/2019 - 06/30/2020</p> <p>1B9N02944.2019.192X.11.P1121101 PG61.PGK36.K08..DC0459AF.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 07/01/2019 - 06/30/2020</p>	(b) (4)			
1001	<p>OPTION LOT I PERIOD Period Of Performance: 07/01/2020 - 12/31/2020 The contractor shall provide Operations and Maintenance and Facilities</p>	(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
1002	Management Services at the Ronald Reagan and International Trade Center. Facilities Managment Service PoP: 07/01/2020 - 12/31/2020				
	Operation and Maintenance of Mechanical,Electrical,Carpentry (door work including all handicap doors and Plumbing equipment and System Operation and Maintenance of Mechanical,Electrical,Carpentry (door work including all handicap doors and Plumbing equipment and System PoP: 07/01/2020 - 12/31/2020	(b) (4)			
1003	Elevator and Escalator Maintenance and Repair Service Elevator and Escalator Maintenance and Repair Service PoP: 07/01/2020 - 12/31/2020				
		(b) (4)			
1004	Trash/Debris and Recycle Materials Removal Services from the B-2 Loading Dock Trash/Debris and Recycle Materials Removal Services from the B-2 Loading Dock PoP: 07/01/2020 - 12/31/2020				
		(b) (4)			
1005	Architectural / Structural Sustaining Maintenance and				
		(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
1006	Repairs of the Interior and Exterior Portions of the Building Architectural / Structural Sustaining Maintenance and Repairs of the Interior and Exterior Portions of the Building PoP: 07/01/2020 - 12/31/2020				
	Pest Control Services for the Entire Building (to include the roof Pest Control Services for the Entire Building (to include the roof PoP: 07/01/2020 - 12/31/2020	(b) (4)			
1007	Loading Dock Manager and Assistant Manager Loading Dock Manager and Assistant Manager PoP: 07/01/2020 - 12/31/2020				
		(b) (4)			
1008	Grease Interceptors (4) and Associated Equipment clean out and maintain as needed Grease Interceptors (4) and Associated Equipment clean out and maintain as needed PoP: 07/01/2020 - 12/31/2020				
		(b) (4)			
1009	International Trade Center Team International Trade Center Team PoP: 07/01/2020 - 12/31/2020				
		(b) (4)			
1010					
		(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
2001	Maintenance of Pop-Up Bollards and Wedge Barriers (in 8 garage lanes on 3 ramps) and control devices in guard booth (3) and Security Command Center, and all associated systems Maintenance of Pop-Up Bollards and Wedge Barriers (in 8 garage lanes on 3 ramps) and control devices in guard booth (3) and Security Command Center, and all associated systems PoP: 07/01/2020 - 12/31/2020				
	OPTION LOT II PERIODPeriod Of Performance: 01/01/2021 - 6/30/2021 The contractor shall provide Operations and Maintenance and Facilities Management Services at the Ronald Reagan and International Trade Center. Facilities Managment Service PoP: 01/01/2021 - 06/30/2021	(b) (4)			
2002	Operation and Maintenance of Mechanical,Electrical,Carpentry (door work including all handicap doors and Plumbing equipment and System Operation and Maintenance of Mechanical,Electrical,Carpentry (door work including all handicap doors and Plumbing				
		(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	equipment and System PoP: 01/01/2021 - 06/30/2021				
2003	Elevator and Escalator Maintenance and Repair Service Elevator and Escalator Maintenance and Repair Service PoP: 01/01/2021 - 06/30/2021	(b) (4)			
2004	Trash/Debris and Recycle Materials Removal Services from the B-2 Loading Dock Trash/Debris and Recycle Materials Removal Services from the B-2 Loading Dock PoP: 01/01/2021 - 06/30/2021	(b) (4)			
2005	Architectural / Structural Sustaining Maintenance and Repairs of the Interior and Exterior Portions of the Building Architectural / Structural Sustaining Maintenance and Repairs of the Interior and Exterior Portions of the Building PoP: 01/01/2021 - 06/30/2021	(b) (4)			
2006	Pest Control Services for the Entire Building (to include the roof Pest Control Services for the Entire Building (to include the roof PoP: 01/01/2021 - 06/30/2021	(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
2007	Loading Dock Manager and Assistant Manager Loading Dock Manager and Assistant Manager PoP: 01/01/2021 - 06/30/2021	(b) (4)			
2008	Grease Interceptors (4) and Associated Equipment clean out and maintain as needed Grease Interceptors (4) and Associated Equipment clean out and maintain as needed PoP: 01/01/2021 - 06/30/2021	(b) (4)			
2009	International Trade Center Team International Trade Center Team PoP: 01/01/2021 - 06/30/2021	(b) (4)			
2010	Maintenance of Pop-Up Bollards and Wedge Barriers (in 8 garage lanes on 3 ramps) and control devices in guard booth (3) and Security Command Center, and all associated systems Maintenance of Pop-Up Bollards and Wedge Barriers (in 8 garage lanes on 3 ramps) and control devices in guard booth (3) and Security Command Center, and all associated systems PoP: 01/01/2021 - 06/30/2021	(b) (4)			